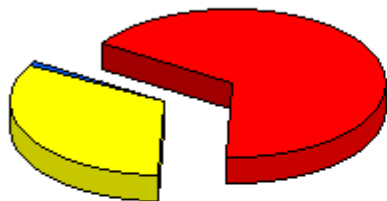


# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose

October 10th Report, 2008 R/E Report

### Summary of Expenditures by Purpose for SEIU Local 500 PAC



General Operating Expenditures	0.7%
Transfers to Other Authorized Committees	66.7%
Other Expenditures, Including Independent Expenditures	32.6%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by SEIU Local 500 PAC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
SEIU Local 500 PAC**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$19.67</b>
Transfers to Other Authorized Committees	<b>\$1,900.00</b>
Other Expenditures, Including Independent Expenditures	<b>\$930.56</b>
<b>Grand Total</b>	<b>\$2,850.23</b>

## General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$19.67
Total	\$19.67

**Detailed Summary of Expenditures by Purpose for**  
**SEIU Local 500 PAC**  
**General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Bank Fees	Wachovia	<b>\$19.67</b>
	<b>Total</b>	<b>\$19.67</b>
<b>Grand Total</b>		<b>\$19.67</b>

**Detailed Summary of Expenditures by Purpose for**  
**SEIU Local 500 PAC**  
**Transfers to Other Authorized Committees**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Transfer	Citizens for Karen Montgomery	<b>\$150.00</b>
	Citizens for Luis Simmons	<b>\$50.00</b>
	Friends of Doug Gansler	<b>\$100.00</b>
	Friends of Kathy Klausmeier	<b>\$100.00</b>
	Friends of Sue Hecht	<b>\$250.00</b>
	Herman Taylor for Montgomery County	<b>\$250.00</b>
	People for Randy Dorn	<b>\$500.00</b>
	Supporters of Thomas "Mac" Middleton	<b>\$500.00</b>
	<b>Total</b>	<b>\$1,900.00</b>
<b>Grand Total</b>		<b>\$1,900.00</b>

Detailed Summary of Expenditures by Purpose for  
SEIU Local 500 PAC  
Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Independent Expenditures	SEIU Local 500	\$930.56
	Total	\$930.56
Grand Total		\$930.56

**GENERAL OPERATING EXPENDITURES**

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Bank Fees</b>		
Wachovia	\$10.13	08/11/2008
Wachovia	\$9.54	09/10/2008
	<b>Subtotal</b>	<b>\$19.67</b>
	<b>Percentage of Total Expenditures</b>	<b>0.69%</b>

**TRANSFERS TO OTHER AUTHORIZED COMMITTEES**

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Transfer</b>		
Citizens for Karen Montgomery	\$150.00	09/15/2008
Citizens for Luis Simmons	\$50.00	09/15/2008
Friends of Doug Gansler	\$100.00	09/26/2008
Friends of Kathy Klausmeier	\$100.00	09/30/2008
Friends of Sue Hecht	\$250.00	09/05/2008
Herman Taylor for Montgomery County	\$250.00	09/05/2008
People for Randy Dorn	\$500.00	08/15/2008
Supporters of Thomas "Mac" Middleton	\$500.00	09/05/2008
	<b>Subtotal</b>	<b>\$1,900.00</b>
	<b>Percentage of Total Expenditures</b>	<b>66.66%</b>

**OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES**

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Independent Expenditures</b>		
SEIU Local 500	\$930.56	09/15/2008
	<b>Subtotal</b>	<b>\$930.56</b>
	<b>Percentage of Total Expenditures</b>	<b>32.65%</b>
	<b>Total</b>	<b>\$2,850.23</b>